YNK-DBR No 168
Date 02.01.2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
DBR No: 72/20-21
Date: 22/9/2020

No. 1st & Final Bill
Division: Yelahanka Division
Sub-Division AEE (Yelahanka)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate):
Consultancy services for supervision , Project Management and Quality Control for the work of construction of RCC Drains and Culverts at Lakshmaiah reddy layout , Naidu layout and surrounding area in ward no:L03 Yelahanka Satellite Town sub Division

003-20-000072

Reference to Work order No. EE/YNK.D /W.O/222/2019-20, Dated: 27.01.2020
Name of Contractor and Full Address: Veena.B.S (Veenashivapparai Civil Infra Pvt. Ltd.), Bangalore.
Job No: 003-20-000072 **Estimated Cost: 150 Lakhs**
Certified that the measurements were taken by me on 18/9/2020 and recorded of Pages: 495200 to 495200/2 of measurement Book No. 4953/2020-21 and that the work is satisfactorily executed.

Contractor Veena BS

18/9/2020 Officer-in-charge of work

Certified that the measurements were verified by me on 18/9/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 18/9/2020

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — TOTAL 98000/-
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance — ER 98000/-
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash — TD 98000/- GT 882000/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

Veena BS
Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

Veena BS

(For use in the Office)
Audited & Admitted For Rs. 98000/-
Stamp
By Cr Rs. 882000/- (In Words).....
For Rs. 98000/- And by Adjustment

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Account Student

Executive Engineer

Exe Engineer
YSTSD Bangalore

Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
01	Providing PMC Services for the works, Consultancy services for supervision , Project Management and Quality Control for the work of construction of RCC Drains and Culverts at Lakshmaiah reddy layout , Naidu layout and surrounding area in ward no:L03 Yelahanka Satellite Town sub Division	1 job	-	-	100%	98,000/-	98,000/-	100%	98,000/-
	98,000/-(Inclusive Service Tax)								
	100% of Rs 98,000/- 100% of Rs 98,000/-						Total Amount		98,000/-

In Words:(RUPEES NINETY EIGHT THOUSAND ONLY)

Certificate:

1.Certified that Rs 98,000/- (RUPEES NINETY EIGHT THOUSAND ONLY) inclusive of service tax)is chargable to consisting of following work :

Consultancy services for supervision , Project Management and Quality Control for the work of construction of RCC Drains and Culverts at Lakshmaiah reddy layout , Naidu layout and surrounding area in ward no:03 Yelahanka Satellite Town sub Division

2.Certified that the work has been done satisifactory.

VSR CIVIL INFRA PVT. LTD. BANGALORE

18/9/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಆಡಳಿತ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106